

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHANNAN HALL

Debtor(s)

Case No. 17-06783

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2017.
- 2) The plan was confirmed on 06/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/04/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/08/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,368.50
Less amount refunded to debtor	\$346.00

**NET RECEIPTS:** **\$4,022.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,542.94
Court Costs	\$0.00
Trustee Expenses & Compensation	\$187.79
Other	\$15.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,745.73**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES AND LEASE OWNER	Secured	500.00	607.00	500.00	63.13	9.40
AARONS SALES AND LEASE OWNER	Unsecured	1,300.00	1,667.70	1,774.70	0.00	0.00
ACS	Unsecured	0.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	5.88	5.88	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	7.21	7.21	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,168.00	1,168.00	116.80	0.00
ATLAS ACQUISITIONS LLC	Secured	NA	1,168.00	1,168.00	0.00	0.00
BANK OF AMERICA	Unsecured	870.00	NA	NA	0.00	0.00
Bright Star Cash	Unsecured	300.00	NA	NA	0.00	0.00
CB/CARSON	Unsecured	460.00	NA	NA	0.00	0.00
CB/EXPRESS	Unsecured	486.00	NA	NA	0.00	0.00
CHASE	Unsecured	276.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	2,540.80	2,540.80	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	352.00	395.38	395.38	0.00	0.00
COMMONWEALTH EDISON	Unsecured	589.00	2,357.00	2,357.00	0.00	0.00
CRANDON EMERGENCY PHYSICIAN	Unsecured	229.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	673.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	424.00	424.36	424.36	0.00	0.00
JH PORTFOLIO DEBT EQUI	Unsecured	468.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	660.17	660.17	0.00	0.00
LVNV FUNDING LLC	Unsecured	594.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	393.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	276.00	363.27	363.27	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	6,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	194.00	1,000.74	1,000.74	0.00	0.00
PLS	Unsecured	400.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	500.26	500.26	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	460.00	460.61	460.61	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	467.00	467.56	467.56	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	364.00	408.53	408.53	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	532.06	532.06	0.00	0.00
Rgs Financial	Unsecured	306.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SKOPOS FINANCIAL LLC	Unsecured	7,179.00	NA	NA	0.00	0.00
SKOPOS FINANCIAL LLC	Secured	4,600.00	11,810.74	11,810.74	1,578.38	509.06
SPRINT NEXTEL	Unsecured	700.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	500.00	825.57	825.57	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	95.00	89.85	89.85	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	10,668.00	11,014.20	11,014.20	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	9,023.00	9,831.91	9,831.91	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	4,094.00	4,540.88	4,540.88	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD	Unsecured	240.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF RIVER FOREST	Unsecured	1,400.00	NA	NA	0.00	0.00
WEST SUBURBAN HEALTH CARE	Unsecured	900.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,810.74	\$1,578.38	\$509.06
All Other Secured	\$1,668.00	\$63.13	\$9.40
<b>TOTAL SECURED:</b>	<b>\$13,478.74</b>	<b>\$1,641.51</b>	<b>\$518.46</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$39,368.94</b>	<b>\$116.80</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,745.73</u>
Disbursements to Creditors	<u>\$2,276.77</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,022.50</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/05/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.